

VOUCHER NO. 7-12		REQUEST FOR PAYMENT AND POSTING VOUCHER										VOUCHER NO. 7-12		
TO : Finance Division, Accounts Branch THROUGH: Monetary Branch												DIVISION VOUCHER NO. <i>81 444-61</i>		
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.														
SUBJECT							INVOICE NO(S). <i>20206</i>							
PAYMENT TO <i>The Perkin-Elmer Corporation</i>							CONTRACT NO. <i>HF-CT-695</i>							
AMOUNT <i>\$3515.75</i>							CHECK TO BE DATED							
CASH PAYMENT		<input checked="" type="checkbox"/> U.S. TREASURY CHECK				AGENT CASHIER CHECK				BANK CASHIER'S CHECK				
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ <i>3515.75</i> SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.														
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.														
DATE	SIGNATURE OF PAYEE			DATE	SIGNATURE OF AGENT			DATE	SIGNATURE OF RECIPIENT					
DESCRIPTION-ALL OTHER ACCOUNTS 13-33		34-39 STATION CODE	40-42 EXPEND CODE	43 F U N D CODE	45-46 PAY PER. REF. NO.	47-52 OBLIG. REF. NO.	53 CA YR	54-57 GENERAL LEDGER ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO.	68-70 DUE DATE	71-80 AMOUNT			
DESCRIPTION- ADVANCE ACCOUNTS 13-27		P.O. NO.	PROP. NO.	FY S	S	EMP. NO.				62-67 CK. NO.	OBJECT CLASS	X REF. NO.	DEBIT	CREDIT
<i>The Perkin-Elmer Corp.</i>		<i>87X7</i>						<i>601.0</i>	<i>22-1057-0175</i>	<i>740</i>	<i>2109.45 R</i>			
		<i>8813</i>						<i>176.9</i>	<i>39-040-0000</i>	<i>830</i>	<i>1406.30 M</i>			
								<i>176.9</i>			<i>1406.30 M</i>			
								<i>6022</i>	<i>28-1764-5220</i>	<i>830</i>	<i>1406.30 M</i>			
											<i>3515.75</i>			
<i>Aug. 1 - Addressee</i> <i>1 - Contract HF-CT-695 (Perkins)</i> <i>1 - Voucher</i>														
PREPARED	DATE	AUTHORIZED CERTIFYING OFFICER			DATE	TOTALS	25X1							
	<i>20 Nov 61</i>					<i>4922.05</i>	<i>4922.05</i>							

SECRET



No. 20254

SHIPPED TO AREA-S	DEST. NATION	CUSTOMER ORDER NO. & DATE	QUOTE NO.	NO. INV.	DATE RECEIVED	DATE ENTERED
07-001-08-00000		HF-CT-695		8		

**THE PERKIN-ELMER CORPORATION  
PROJECTOR DIVISION  
P.O. BOX 879  
NORWALK, CONNECTICUT**

**INVOICE NO.**

20206

**INVOICE DATE**

10/27/61

DATE SHIPPED

**CUSTOMER  
CONTRACT** HE-CT-695

ROUTING

**TERMS:** 30 DAYS NET - NO CASH DISCOUNT  
WE ACCEPT YOUR ABOVE-IDENTIFIED ORDER FOR THE MATERIAL DESCRIBED BELOW OR  
THE TERMS AND CONDITIONS APPEARING ON THE FACE AND ON THE BACK HEREOF.

WE CERTIFY THAT THE PRODUCTS COVERED BY THIS INVOICE  
HAVE BEEN PRODUCED IN COMPLIANCE WITH THE APPLICABLE  
REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938,  
AS AMENDED, AND REGULATIONS ISSUED THEREUNDER.

**SELLER CERTIFIES THAT THE PRICES  
SHOWN HEREIN ARE NO HIGHER THAN  
THOSE CHARGED TO OTHERS FOR THE  
SAME ARTICLE IN SIMILAR QUANTITIES.**

**CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS. GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF INVOICE. WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE U.S. DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.**